

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ZERRY D JACKSON

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Case No.: 09-24272

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/02/2009.
- 2) This case was confirmed on 09/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/01/2010.
- 6) Number of months from filing to the last payment: 6
- 7) Number of months case was pending: 9
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 27,200.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,887.00
Less amount refunded to debtor	\$ 314.50
NET RECEIPTS	\$ 3,572.50

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 233.48
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 237.57
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 471.05

Attorney fees paid and disclosed by debtor	\$ 50.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FIN SECURED	SECURED	2,802.00	2,739.76	2,739.76	336.27	35.66
AMERICAN GENERAL FIN OTHER	OTHER	.00	NA	NA	.00	.00
AMERICAN GENERAL FIN SECURED	SECURED	300.00	.00	.00	.00	.00
AMERICAN GENERAL FIN UNSECURED	UNSECURED	1,140.00	NA	NA	.00	.00
AMERICAN GENERAL FIN OTHER	OTHER	.00	NA	NA	.00	.00
CHRYSLER FINANCIAL C SECURED	SECURED	10,000.00	.00	22,468.36	2,340.39	296.42
CHRYSLER FINANCIAL C UNSECURED	UNSECURED	11,000.00	NA	NA	.00	.00
CRYSLER FINANCIAL OTHER	OTHER	.00	NA	NA	.00	.00
CITIMORTGAGE INC SECURED	SECURED	133,000.00	137,670.41	.00	.00	.00
CITI MORTGAGE OTHER	OTHER	NA	NA	NA	.00	.00
GSAC SECURED	SECURED	200.00	.00	.00	.00	.00
GSAC UNSECURED	UNSECURED	9,800.00	8,668.58	8,668.58	.00	.00
NATIONAL CAPITAL MGM UNSECURED	UNSECURED	1,200.00	3,606.50	3,522.28	.00	.00
SERVICE FINANCE CO OTHER	OTHER	.00	NA	NA	.00	.00
ACC CONSUMER FINANCE UNSECURED	UNSECURED	.00	NA	NA	.00	.00
AMERICAN GENERAL FIN UNSECURED	UNSECURED	.00	NA	NA	.00	.00
CITIBANK USA UNSECURED	UNSECURED	1,741.00	NA	NA	.00	.00
CREDIT ONE BANK UNSECURED	UNSECURED	969.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM UNSECURED	UNSECURED	969.00	969.42	969.42	.00	.00
HARRIS TRUST & SAVIN UNSECURED	UNSECURED	.00	NA	NA	.00	.00
HSBC BANK UNSECURED	UNSECURED	.00	NA	NA	.00	.00
NBGL CARSONS UNSECURED	UNSECURED	.00	NA	NA	.00	.00
NOWCOM TITLE 11 FUND UNSECURED	UNSECURED	3,606.00	NA	NA	.00	.00

<u>Scheduled Creditors:</u>							
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>	
RNB-FIELDS3	OTHER	.00	NA	NA	.00	.00	
ROGERS & HOLLANDS JE	UNSECURED	2,462.00	NA	NA	.00	.00	
SPRINT NEXTEL	UNSECURED	162.00	162.25	162.25	.00	.00	
PRA RECEIVABLES MANA	UNSECURED	302.00	302.28	302.28	.00	.00	
VERIZON WIRELESS	UNSECURED	680.00	NA	NA	.00	.00	
VERIZON WIRELESS	UNSECURED	472.00	NA	NA	.00	.00	
KAMARA EVANS	OTHER	.00	NA	NA	.00	.00	
ROGERS & HOLLANDS JE	SECURED	NA	2,462.54	.00	.00	.00	
CITIMORTGAGE INC	SECURED	NA	1,301.19	.00	.00	.00	
SERVICE FINANCE CO	SECURED	NA	.00	84.22	84.22	8.49	

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	22,468.36	2,340.39	296.42
All Other Secured	<u>2,823.98</u>	<u>420.49</u>	<u>44.15</u>
TOTAL SECURED:	<u>25,292.34</u>	<u>2,760.88</u>	<u>340.57</u>
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	<u>.00</u>	<u>.00</u>	<u>.00</u>
GENERAL UNSECURED PAYMENTS:	13,624.81	.00	.00

Disbursements:

Expenses of Administration	\$ 471.05
Disbursements to Creditors	\$ 3,101.45

TOTAL DISBURSEMENTS: \$ 3,572.50

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/25/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.